

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones- I&I Department – Payment of rental and call charges in respect of telephone (Official Fax Connection ) bearing No.23451054 -Sanctioned-Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 154.

Dated:10-08-2010.

Read the following:-

- 1 .G.O.Ms.No.583,GA(OP-III) Dept, Dt.10-10-1983.
- 2 .From the BSNL, Hyderabad Telecommunications, telephone bill dated 05-06-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,190-00 (Rupees two thousand one hundred and ninety only) to Accounts Officer, (CASH) BSNL, Hyd, towards payment of Telephone charges in respect of Office Tele-Fax bearing No.23451054 provided to the Peshi of Special Secretary to Government, Infrastructure & Investment Department, for the period from 01-04-2010 to 31-05-2010.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyderabad.”

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To  
The Accounts Officer (TR), Telephone exchange, Hyd.  
Infrastructure and Investment (O.P-Claims) Department.(w.e)  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.9.(w.e)  
Sf/Sc.(w.e)

// FORWARDED : : BY ORDER //

SECTION OFFICER.